DATE 06/30/57

| BATCH NO | DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | SO | W O | DISTR AMT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | 06 26 7 | 933114 | 7017 | 271 | 50 | 254000 | 12501 | 5041 | 02 | 1 | 7.67 |
| 41 | 06 26 7 | 933114 | 7017 | 271 | 51 | 254000 | 12501 | 5041 | 02 | 1 | .08- |
| | | | | | | | | | | | 7.59 * |
| | | | | | | | | | | | 7.59 ** |
| 40 | 06 26 7 | 766072 | 7127 | 913 | 50 | 254000 | 12501 | 5041 | 14 | 1 | 450.00 |
| | | | | | | | | | | | 450.00 * |
| | | | | | | | | | | | 450.00 ** |
| | | | | | | | | | | | 457.59 *** |

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DATE 06/30/57

| BATCH NO | DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | SO | W O | DISTR AMT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | 06 25 7 | 2852 | 7127 | 386 | 50 | 254000 | 12501 | 5058 | | 1 | 72.00 |
| 40 | 06 26 7 | 6-109 | 7047 | 1075 | 50 | 254000 | 12501 | 5058 | | 1 | 50.00 |
| | | | | | | | | | | | 122.00 * |
| | | | | | | | | | | | 122.00 ** |
| | | | | | | | | | | | 122.00 *** |
| | | | | | | | | | | | 457.59 |
| | | | | | | | | | | | 579.59 |

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